

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 20					
1. Contract/Purch Order/Agreement No.  DAAE20-01-P-0330			2. Delivery Order/Call No.		3. Date Of Order/Call (YYYYMMDD) <div style="font-size: 1.2em; font-family: cursive;">20010508</div>		4. Requisition/Purch Request No.  SEE SCHEDULE			5. Priority  DOA5					
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUE MCGREGOR (309)782-3127 ROCK ISLAND IL 61299-7630  EMAIL: MCGREGORS@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427			Code S3915A		8. Delivery FOB  <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)				
9. Contractor  FACILITIES INC 356 BUTLER PK AMBLER PA 19002  Name and Address  TYPE BUSINESS: Other Small Business Performing in U.S.				Code 62212		Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD)  SEE SCHEDULE			11. X If Business Is  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned				
								12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15				
14. Ship To SEE SCHEDULE				Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			Code SC1018		Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2				
16. Type of Order		Delivery/Call		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.											
		Purchase		Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation, Dated 2001APR23 furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor				Signature				Typed Name And Title				Date Signed (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:															
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE															
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price				20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount			
		KIND OF CONTRACT: Supply Contracts and Priced Orders													
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. United States Of America <div style="font-family: cursive; font-size: 1.2em;">Kristan A. Mendoza</div> BY: KRISTAN A MENDOZA MENDOZA@RIA.ARMY.MIL (309) 782-0243						25. Total \$4,264.00		29. Differences	
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____								27. Ship. No.		28. D.O. Voucher No.		30. Initials		33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment  Date _____ Signature And Title Of Certifying Officer _____								31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		34. Check Number		35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.					

**Facilities Inc.**

356 East Buller Ave.  
Ambler PA 19002  
POC: Gerry E. Harman V.P.

Phone: 215-843-0859  
Fax: 215-843-0859  
email: [facincorp@aol.com](mailto:facincorp@aol.com)  
DUNS 11-344-0671  
Tax No. 23-236-1408  
SIC# 3490

DATE: 4-21-01

Sue McGregor  
Contract Specialist  
AMSTA-LC-CSC-A

Re: Detector, Bore Obstruction

This is to confirm our quote on above item:

Detector, Bore Obstruction .....1300pc..... 3.28 ea.  
NSN 1010-01-428-3233

P/N 12012055, End item. MK19GMG

100% option @ 3.24 EA.

Tech Data Package for solicitation DAAE20-00-T-0037 is still applicable.

Best Commercial Packaging

FOB: Destination

Deliveries ....140 days ARO (all 1300)

Sincerely,



Gerry E. Harman  
Vice President

Attachment 001

## DOCUMENT SUMMARY LIST

Item: **BARREL OBSTRUCTION DETECTOR**  
NSN: 1010-01-428-3233  
Control Number/PRON: P10SLEX1

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3<sup>rd</sup> and lower tier) which have been tailored.

### DOCUMENT CATEGORY:

**CATEGORY 0** - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

**CATEGORY 1** - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

**CATEGORY 2** - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

**CATEGORY 3** - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1. ANSI/ISO/ASQC Q9003 or equivalent	Quality Systems-Model for Quality Assurance in Final Inspection and Test	18 Jul 94